

page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number

79003708

date

10/03/2005

Delivery number Customer P.O.

76003067 :

: 0550035647

Shipping

Incoterms

EXW BURLINGTON

Shipping date :

10/04/2005

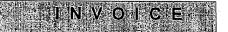
Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360281 Deducted from p	oool#(
Batches :					
TOTAL AM	OUNT				29,383.20 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8

Tel: 905-336-3424 Fax: 905-335-1119





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number date Delivery number Customer P.O.

79003709 : 10/03/2005 : 76003067

: 0550037382

Shipping

Incoterms

EXW BURLINGTON

Shipping date :

10/04/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25365146				
	Deducted from	pool#(
Batches :					
TOTAL AMO	UNT				61,977.60 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA TaxID

: 38-0572515

Invoice number : 79003710

date : 10/03/2005

Delivery number Customer P.O. : 76003067 : 0550056531

Shipping

Incoterms : EXW BURLINGTON Shipping date : 10/04/2005

Payment terms

Ran	Part no. Quantity	U. Description	Unit price	Amount
atches:/	25367082 Deducted from pool# Deducted from pool#			
aunes.				la de la companya de
OTAL AMO	ÜNT			48,096.00 USD
,				

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA TaxID

TaxID

USA

: 38-0572515

Invoice number 79003711 : 10/03/2005 : 76003067 date Delivery number Customer P.O.

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

: 0550057603

Shipping

Incoterms EXW BURLINGTON

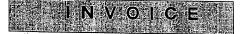
Shipping date: 10/04/2005

Payment terms

Ran	Part no. Quantity U.	Description	Unit price	Amount
Batches:	25366920			
TOTAL AMO	DUNT			71,971.20 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number date

: 79003712

: 10/03/2005 : 76003067

Delivery number Customer P.O.

: 0550057626

Shipping

Incoterms

Incoterms : EXW BURLINGTON Shipping date : 10/04/2005

Payment terms

Ran	Part no. Quantity U.	Description	Unit price	Amount
	25366921			
	Deducted from pool# Deducted from pool#			
	25366921			
	2000921			
	Deducted from pool#C Deducted from pool#	· · · · · · · · · · · · · · · · · · ·		
	25366921 Deducted from pool# Deducted from pool#	enter e para en	l Company	1
Batches : f		1		
TOTAL AMOU	JNT			253,960.08 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number date

79003721 10/04/2005 :

Delivery number Customer P.O.

76003073

: 0550058532

Shipping

Incoterms

: EXW BURLINGTON Shipping date :

10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25370019 Deducted from p	pool#¢		,	
Batches					la de la companya de
OTAL AMOI	UNT				16,238.88 USD

P.O. Box 5097 4261 Malnway Drive Burlington, ON L7R 3Y8





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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA .

TaxID

: 38-0572515

Invoice number date

79003722 10/04/2005 :

Delivery number Customer P.O.

: 76003073

: 0550054876

Shipping

Incoterms EXW BURLINGTON

Shipping date: 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367075				
	Deducted from p				
Batches:					
TOTAL AMO	UNT				58,003.20 USD
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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

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Invoice number : 79003715

date : 10/04/2005

Delivery number : 76003078 Customer P.O. : 0550024406

Shipping

Incoterms

EXW BURLINGTON

Shipping date: 10/05/2005

Payment terms

Ran Part no. Quantity U	. Description	Unit price	Amount
25346239 Deducted from pool#(Deducted from pool#/			
Batches :			
TOTAL AMOUNT			9,633.60 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number date

Delivery number Customer P.O.

: 79003716 : 10/04/2005 : 76003078 : 0550037958

Shipping

Incoterms EXW BURLINGTON

Shipping date : 10/05/2005

Payment terms

Ran Part no.	Quantity U.	Description	Unit price	Amount
25363168 Deducted from atches:	pool#			
	. 1			1
OTAL AMOUNT				43,296.00 USD
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OAK CREEK , WI 53154

USA TaxID

: 38-0572515

Invoice number date

79003717

Delivery number Customer P.O.

: 10/04/2005 : 76003078

: 0550056531

Shipping

Incoterms : EXW BURLINGTON Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082		1		and the second s
	Deducted from p	oool#		1 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	Programme of the Allege of the
Batches :					
TOTAL AMO	DUNT				60,120.00 USD

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page 1/1

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number 79003718 10/04/2005 date Delivery number Customer P.O.

: 76003078

: 0550057603

Shipping

Incoterms EXW BURLINGTON

Shipping date: 10/05/2005

Payment terms

Ran	Part no.	Quantit	y U.	Descr	iption	Unit price	Amount
	25366920						
	Deducted from	n pool#4					
	25366920		-1			I and the second	I we write a
Batches :	Deducted from	n pool#					
TOTAL AMO	UNT						71,604.68 USD

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

: 38-0572515

Invoice number

: 79003719 : 10/04/2005

date Delivery number Customer P.O.

: 76003078

: 0550054876

Shipping

Incoterms Shipping date : EXW BURLINGTON 10/05/2005

Payment terms

	Ran Part no. Quantity U	. Description	Unit price	Amount
	25367075 Deducted from pool# Deducted from pool#			
	Batches:			
:	TOTAL AMOUNT			29,001.60 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA .

TaxID

: 38-0572515

Invoice number date

79003720 10/04/2005

Delivery number Customer P.O.

: 76003078 : 0550058532

Shipping

Incoterms :

EXW BURLINGTON

Shipping date: 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25370019 Deducted from	pcol#			
Batches:		Farm	en e	. ► 10 4 3.1 4.4 1 1 1	le
TOTAL AMOI	JNT				8,119.44 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

Invoice number : 79003723 : 10/04/2005

date

Delivery number Customer P.O. : 76003090 : 0550057626

Shipping

Incoterms : EXW BURLINGTON Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921				
	Deducted from Deducted from				
	25366921		Demography of the second	er 🜓 til er	
	Deducted from peducted from p				
Batches :					
TOTAL AM	OUNT				198,420.80 USD
	· · · · · · · · · · · · · · · · · · ·				

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Tel: 905-336-3424 Fax: 905-335-1119

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

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USA

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number date

: 79003714 : 10/05/2005

Delivery number Customer P.O.

: 76003082

: 0550062431

Shipping

Incoterms

: EXW BURLINGTON

Shipping date: 10/06/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141				
	Deducted from Deducted from				
Batches:					
TOTAL AM	TNUC				47,990.88 USD
		`			

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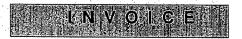
05-44481-rdd Doc 1543-2 Filed 12/15/05 Entered 12/15/05 17:43:00 Exhibit Part

2 of 2 Pg 17 of 29

UMICORE AUTOCAT CANADA CORP.







Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 79003742 Invoice number

: 10/05/2005 : 76003092 date

Delivery number Customer P.O. : 0550054876

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/30/2005

Payment terms

Ran Part no. Qua	ntity U.	Description	Unit price	Amount
25367075	***************************************			
Deducted from pool# Deducted from pool#	1			1
Batches:				
TOTAL AMOUNT				87,518.37 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8

Tel: 905-336-3424 Fax: 905-335-1119

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID : 38-0572515

Invoice number date

79003743 10/05/2005 76003092 Delivery number Customer P.O. : 0550037958

Shipping

Incoterms

: EXW BURLINGTON

Shipping date: 09/30/2005

Payment terms

Ran Part no. Quantity (Description	Unit price	Amount
25363168			
Deducted from pool# 25363168 Deducted from pool#(•		· · · · · · · · · · · · · · · · · · ·
Batches			
TOTAL AMOUNT			18,942.00 USD
		. ,	
	<u>L</u>		

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Tel: 905-336-3424 Fax: 905-335-1119

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID : 38-0572515

Invoice number : 79003744

: 10/05/2005 : 76003092 date Delivery number

Customer P.O. : 0550056531

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/30/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25367082				
	Deducted from Deducted from				
Batches :		•			
TOTAL AMO	UNT				11,147.25 USD

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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

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Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

TaxID

: 38-0572515

79003745

Invoice number date Delivery number

: 10/05/2005 : 76003092

Customer P.O.

: 0550057603

Shipping

Incoterms

: EXW BURLINGTON

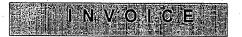
Shipping date: 09/30/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
Batches:	25366920 Deducted from	pool#\			
TOTAL AND	OLDET .	_			
TOTAL AM	OUNT				31,787.28 USD
· · · · · · · · · · · · · · · · · · ·			protection of the second		

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Shipping

Incoterms

: EXW BURLINGTON

Shipping date: 09/30/2005

Payment terms

Ran Part no. Quantity U.	Description	Unit price	Amount
25370019 Deducted from pool# Batches : (
		t de la companya de l	
TOTAL AMOUNT			8,119.44 USD

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Tel: 905-336-3424 Fax: 905-335-1119

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OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number 79003747

date : 10/05/2005

Delivery number Customer P.O. : 76003092 : 0550062431

Shipping

Incoterms : EXW BURLINGTON Shipping date : 09/30/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
=	25380141				
	Deducted from Deducted from				
Batches :	200000000000000000000000000000000000000				
TOTAL AMO	DUNT				11,997.72 USD
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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154 USA

TaxID

Invoice number : 79003771

date : 10/05/2005

Delivery number Customer P.O. : 76003134 : 0550057626

Shipping

Incoterms : EXW BURLINGTON Shipping date : 10/05/2005

Payment terms

Ran	Part no.	Quantity U	Description	Unit price	Amount
	25366921				
	Deducted from p				
٠,	25366921				L. :
	Deducted from p				
Batches					
TOTAL AMO	UNT				196,635.94 USD

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OAK CREEK , WI 53154

USA

TaxID

Invoice number date

79003733 : 10/06/2005

Delivery number Customer P.O.

: 76003098 : 0550057626

Shipping

Incoterms

EXW BURLINGTON

Shipping date :

10/06/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25366921 Deducted from Deducted from	pool#l			
Batches :					
TOTAL AM	OUNT				42,233.96 USD

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SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID

Invoice number : 79003748 date : 10/06/20

date : 10/06/2005
Delivery number : 76003096
Customer P.O. : 0550035644

Shipping

Incoterms : EXW BURLINGTON

Shipping date: 10/07/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25360282				
	Deducted from Deducted from				
Batches:					
TOTAL AMO	TNUC				19,842.48 USD

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OAK CREEK , WI 53154 USA

TaxID

: 38-0572515

Invoice number

79003749

date Delivery number Customer P.O. : 10/06/2005 : 76003096

: 0550037958

Shipping

Incoterms EXW BURLINGTON

Shipping date :

10/07/2005

Payment terms

Ran	Part no.	Quantity U	. Description	3	Unit price	Amount
Batches:	25363168 Deducted from	pool#				
			I was to be a		Later and the second	I straight and a second
TOTAL AM	OUNT					34,636.80 USD

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OAK CREEK , WI 53154

USA

: 38-0572515 TaxID

Invoice number : 79003750 date

: 10/06/2005 : 76003096 Delivery number Customer P.O.

: 0550057603

Shipping

Incoterms

EXW BURLINGTON 10/07/2005

Shipping date :

Payment terms

Ran Part no. Quantity U.	Description	Unit price	Amount
25366920 Deducted from pool#			
Batches: (la de la companya de	l e de de de de la company
TOTAL AMOUNT			79,968.00 USD

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8





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Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA

TaxID : 38-0572515

Invoice number : 79003751 10/06/2005 76003096 date : Delivery number Customer P.O. : 0550058532

Shipping

Incoterms EXW BURLINGTON

TaxID# 86856 8585 RM0001

Shipping date : 10/07/2005

Payment terms

4261 Malnway Drive Burlington, ON L7R 3Y8

Ran Part no. Quantity U.	Description	Unit price	Amount
25370019 Deducted from pool# Batches:			
ing Carlos and the Ca	<u>l</u>		transfer to the second
OTAL AMOUNT			8,119.44 USD





page 1/1

Billing address 0000300000 DELPHI ENERGY & MGT SYSTEM

P.O. BOX 1550

FLINT , MI 48501-1550

USA-

TaxID

Delivery address 0000300005 DELPHI ENERGY & MGT SYSTEM

SOUTH HOWELL AVENUE REC AREA 801, DEPT 9543

OAK CREEK , WI 53154

USA TaxID

: 38-0572515

Invoice number 79003752 : 10/06/2005 : 76003096 date Delivery number Customer P.O.

: 0550062431

Shipping

Incoterms Shipping date: EXW BURLINGTON 10/07/2005

Payment terms

Ran	Part no.	Quantity U.	Description	Unit price	Amount
	25380141 Deducted from Deducted from				
Batches:					
TOTAL AMO	UNT				11,997.72 USD
			Particular de la composition Particular de la composition della co		
		See Andrews			

P.O. Box 5097 4261 Mainway Drive Burlington, ON L7R 3Y8